First/Part

Original/Duplicate/Triplicate AEE/SSD/SIR/02/17-18 dt-28/04/17

No.....

CONTRACT CERTIFICATE
(For other words)

Date: .....

Division :DASARAHALLI DIVISION

Bill received No 40 .....Dated 28/4/17

Sub division:.....

Book voucher No.....

Dated.....Scheduled Docket No.....

Head of Account.....

Name of work (as per Sanctioned Estimate) **Improvements of RCC Drains 21st Cross Near pipe line Road BHEL mini Colony Mallasandra in Ward No.13 in Shettyhalli Sub Division.**

Name of contractor and full address/s: Sri.Bharath Kumar V, #530, Kaliyamma Temple Road, Kuvempu Nagara, 2nd Stage, Jalahali East, Bangalore.

Reference to Agreement No. EE/DD/WO/141/2016-17, Dated:24.03.2017.

Certified that the measurements were taken by me on.....28/4/17.....and recorded in pages 56918-56942

Measurements Book No 5660 And that the work is satisfaction executed.

Contractor.V. Bharathkumar.

Officer-in-charge of work.

Certified that the measurements were taken by me on..28/4/2017.....and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

If Memorandum of payment .

Work Code No. 013-17-000028

		AMOUNT
1	Total value of work done or Supplies made as per account.	
2	Deduct amount to be held in reserve being .....percent Rs.....	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	
	b) Payment cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	Total.....
6	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	
7	Net amount due to or from contractor unadjusted items Advance to contractor for materials brought to site (as detailed)	
8	Within value of Government materials supplied.	
	Total amount adjusted:	

4th and Fenal Bill → 86793=00

IT → 8641=00

VAT → 34834=00 (-)

LWC → 8621=70 → 65749=00

LR → 12856=00

CRF → 8617=00

NET → 801344=00

Audited and admitted for Rs. 867093=00

Passed by Cheque for Rs. 801344=00

V.Bharathkumar

Contractor signature.

Received Rs.....(In words).....

By cash and by adjustment of Payment as per memorandum.

(In final settlement of all demand) 65749=00

(for use in the office)

Witness

1.

Accounts Superintendent

Ex. Engineer

2.

Dasarahalli Division

Date:

Paid by me by cheque No.....Dated.....

Cash Rs.....dated.....

Initials of officer making payment dated.....

First/Part/Final

V.Bharathkumar.

Contractor Signature.

Executive Engineer.

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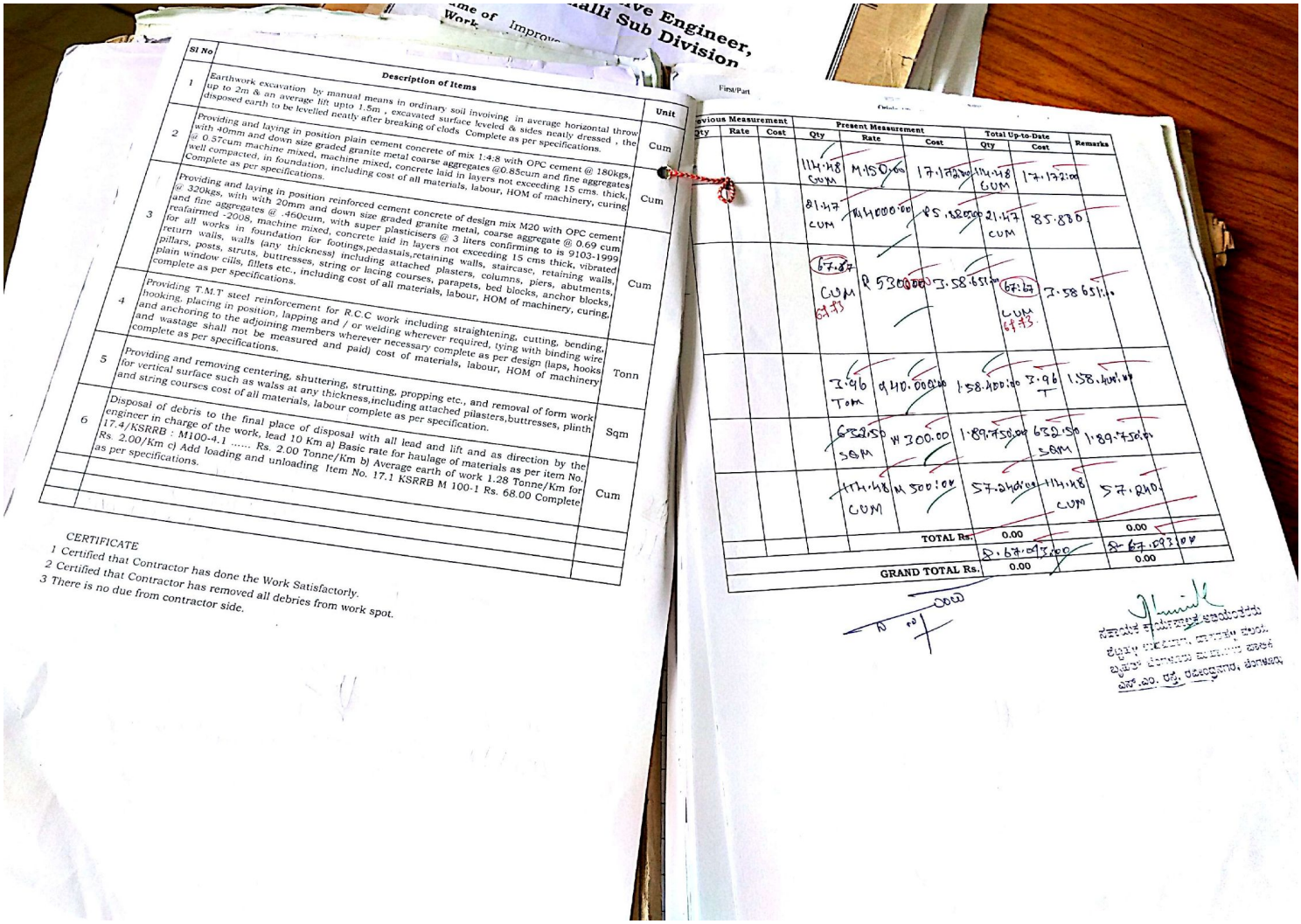

Sl No	Description of Items	Unit
1	Earthwork excavation by manual means in ordinary soil invoiving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods Complete as per specifications.	Cum
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.83cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing. Complete as per specifications.	Cum
3	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with with 20mm and down size graded granite metal, coarse aggregate @ 0.69 cum and fine aggregates @ .460cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafairmed -2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings,pedastals,retaining walls, staircase, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications.	Cum
4	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Tonn
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walss at any thickness,including attached pilasters,buttresses, plinth and string courses cost of all materials, labour complete as per specification.	Sqm
6	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 10 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading Item No. 17.1 KSRRB M 100-1 Rs. 68.00 Complete as per specifications.	Cum

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorly.
2 Certified that Contractor has removed all debries from work spot.
3 There is no due from contractor side.

Previous Measurement			Present Measurement			Total Up-to-Date		Remarks
Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost	
			114.48 CUM	M 150.00	17.172.00	114.48 CUM	17.172.00	
			81.47 CUM	M 4000.00	85.880.00	21.47 CUM	85.880	
			67.87 CUM 67.73	R 53000.00	3.58.651.00	67.87 CUM 67.73	3.58.651.00	
			1.96 Tom	9410.00	1.58.400.00	1.96 T	1.58.400.00	
			682.50 SQM	M 300.00	1.89.750.00	682.50 SQM	1.89.750.00	
			114.48 CUM	M 500.00	57.240.00	114.48 CUM	57.240.00	
				TOTAL Rs:	0.00		0.00	
							5.67.093.00	
				GRAND TOTAL Rs.	0.00		0.00	

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